

**ASA SAVAGE LIMITED**

**Company Registration Number:  
07399880 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st November 2014**

**End date: 31st October 2015**

SUBMITTED

---

# **ASA SAVAGE LIMITED**

## **Company Information for the Period Ended 31st October 2015**

<b>Director:</b>	A Savage
<b>Registered office:</b>	5 Hurst Road Southam Warwickshire CV47 1HY
<b>Company Registration Number:</b>	07399880 (England and Wales)

---

# ASA SAVAGE LIMITED

## Abbreviated Balance sheet As at 31st October 2015

	Notes	2015 £	2014 £
<b>Current assets</b>			
Debtors:		-	5,774
Cash at bank and in hand:		4,463	2,471
<b>Total current assets:</b>		<u>4,463</u>	<u>8,245</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		10,174	10,867
<b>Net current assets (liabilities):</b>		<u>( 5,711 )</u>	<u>( 2,622 )</u>
<b>Total assets less current liabilities:</b>		<u>( 5,711 )</u>	<u>( 2,622 )</u>
<b>Total net assets (liabilities):</b>		<u><u>( 5,711 )</u></u>	<u><u>( 2,622 )</u></u>

The notes form part of these financial statements

---

# ASA SAVAGE LIMITED

## Abbreviated Balance sheet As at 31st October 2015 continued

	Notes	2015 £	2014 £
<b>Capital and reserves</b>			
Called up share capital:	2	100	100
Profit and Loss account:		( 5,811 )	( 2,722 )
<b>Total shareholders funds:</b>		<u>( 5,711 )</u>	<u>( 2,622 )</u>

For the year ending 31 October 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 22 January 2016

### SIGNED ON BEHALF OF THE BOARD BY:

Name: A Savage

Status: Director

The notes form part of these financial statements

---

# **ASA SAVAGE LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st October 2015**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention.

#### **Turnover policy**

Turnover, which is stated net of value added tax, represents amounts invoiced to third parties.

---

# ASA SAVAGE LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st October 2015

### 2. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

---

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

